

SALARY STATEMENT

SUMMIT SALES LLP LOGISTICS

S No.		Name of Employee	Division	Project	CTC - salary	For the month	Dec-20	No. of Working Days	Working Days	Add	No. days present	CL / SL	L.O.P in days	L.E./	L.O.P in days	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	deduction advance	Loan deduction	Other deductions	Less TDS	Net salary payable
1		N. Raj Kumar	Accounts	SSLTP LC	18,099	16,566	8,283	1,657	6,627	26	26	26.0	2.0	2.0	1,086	-	-	17,653	1059	132	150	10,000	500	-	-	5,66
2		B. Praveen	Admin.	SSLTP LC	28,560	26,943	13,472	2,694	10,777	26	26	26.0	2.0	1.5	1,285	-	-	27,406	1644	-	200	-	-	-	-	25,41
3		K. Suneel Kumar	Admin.	SSLTP LC	27,689	26,121	13,061	2,612	10,448	26	26	25.5	2.0	1.5	1,767	2.0	1,767	30,477	1723	-	200	-	1,000	150	27,40	
4		Maresh Kumar. M	Admin.	SSLTP LC	26,943	26,943	13,472	2,694	10,777	26	26	26.0	2.0	2.0	1,285	-	-	27,406	1644	-	200	-	-	-	25,41	
5		V. Ravi	Admin.	SSLTP LC	22,042	20,175	10,088	2,018	8,070	26	26	26.0	2.0	2.0	1,323	-	-	21,507	1290	161	200	-	-	-	19,70	
6		R. Sanjay Kumar	Admin.	SSLTP LC	21,500	19,680	9,840	1,968	7,872	26	26	26.0	2.0	2.0	1,323	-	-	21,498	1290	161	200	-	2,000	150	17,69	
7		B. Shekappa	Admin.	SSLTP LC	19,348	17,710	8,855	1,771	7,084	26	26	24.0	-	-	1,290	-	-	20,970	1258	157	150	-	-	-	18,99	
8		G. Bala Krishna	Admin.	SSLTP LC	18,363	16,809	8,404	1,681	6,723	26	26	26.0	2.0	2.0	1,102	1.0	551	18,462	1075	138	150	-	1,000	150	15,94	
9		N. Narendra Reddy	Admin.	SSLTP LC	19,000	17,391	8,696	1,739	6,957	26	26	26.0	2.0	1.0	1,102	1.0	551	18,462	1075	138	150	-	1,000	150	16,98	
10		M. Shekar	Admin.	SSLTP LC	16,524	15,125	7,562	1,512	6,050	26	26	23.0	-1.0	-496	1,140	-	-	17,852	3,223	878	134	150	-	-	15,54	
11		Y. Somanma	Admin.	SSLTP LC	16,524	15,125	7,562	1,512	6,050	26	26	21.0	-3.0	-1,488	818	8.0	3,967	17,604	818	132	150	-	-	-	16,35	
12		Krishnam Raju	Admin.	SSLTP LC	16,524	15,125	7,562	1,512	6,050	26	26	24.0	-3.0	-1,484	907	7.0	3,471	18,596	907	139	150	-	-	-	17,25	
13		M. Madhu Babu	Admin.	SSLTP LC	16,485	15,089	7,545	1,509	6,036	26	26	21.0	-3.0	-1,484	816	12.5	3,924	16,620	762	125	0	-	-	-	18,02	
14		P. Narendra	Admin.	SSLTP LC	15,384	14,081	7,041	1,408	5,632	26	26	21.0	-3.0	-1,385	878	-	-	14,630	878	110	0	-	-	-	15,58	
15		M. Sanjeev Kumar	Admin.	SSLTP LC	15,000	13,730	6,865	1,373	5,492	26	26	26.0	2.0	2.0	900	-	-	14,630	996	144	150	-	-	-	13,49	
16		Salman Khan	Admin.	SSLTP LC	14,480	13,254	6,627	1,324	5,301	26	26	24.0	-	-	8.0	3,476	16,730	795	125	0	2,500	150	-	-	13,15	
17		G. B. Rambabu	C.R.	SSLTP LC	44,969	43,169	21,585	4,317	17,268	26	26	24.0	-	-	43,169	-	-	43,169	1800	200	200	-	-	-	41,01	
18		K. Prabhakar Reddy	C.R.	SSLTP LC	41,169	39,369	19,685	3,937	15,748	26	26	26.0	2.0	-1.0	-1,067	-	-	31,468	1800	200	200	-	-	-	39,80	
19		K. Krishna Prasad	C.R.	SSLTP LC	37,335	32,535	16,268	3,254	13,014	26	26	23.0	-1.0	-1,067	31,468	1800	200	200	-	-	150	-	-	-	29,31	
20		CH Venkataramana Reddy	C.R.	SSLTP LC	27,086	25,553	12,776	2,555	10,221	26	26	25.0	1.0	838	26,390	1583	200	200	-	-	150	-	-	-	24,45	
21		G. Vineela	C.R.	SSLTP LC	23,239	21,923	10,962	2,192	8,769	26	26	23.5	-0.5	-359	21,564	1294	200	200	-	-	150	-	-	-	20,34	
22		G. Saritha	C.R.	SSLTP LC	22,575	21,297	10,649	2,130	8,519	26	26	24.5	0.5	349	21,995	1299	200	200	-	500	150	-	-	-	19,42	
23		D. Pawan Kumar	C.R.	SSLTP LC	19,647	17,983	8,992	1,793	7,193	26	26	26.0	2.0	1,179	19,162	1150	144	150	-	-	150	-	-	-	15,06	
24		Ch. Ramesh	C.R.	SSLTP LC	17,013	15,573	7,786	1,557	6,229	26	26	26.0	2.0	1,021	19,147	996	144	150	-	-	150	-	-	-	17,70	
25		M. Mahender	C.R.	SSLTP LC	17,013	15,573	7,786	1,557	6,229	26	26	26.0	2.0	1,021	19,147	996	144	150	-	-	150	-	-	-	11,70	
26		M. Nagalakshmi	E & D	SSLTP LC	29,899	28,206	14,103	2,821	11,283	26	26	22.0	-2.0	-1,596	30,056	1800	200	200	-	-	150	-	-	-	27,90	
27		Jaya Pradha	E & D	SSLTP LC	25,804	24,343	12,172	2,434	9,737	26	26	26.0	2.0	1,850	27,747	1365	200	200	-	-	150	-	-	-	21,03	
28		E. Prasad	Promotions	SSLTP LC	26,250	24,764	12,382	2,476	9,906	26	26	26.0	2.0	1,624	28,824	1583	200	200	-	-	150	-	-	-	26,89	
29		K. Lakshmi Durga	Promotions	SSLTP LC	17,500	16,018	8,009	1,607	6,407	26	26	25.5	1.5	788	16,806	1008	126	150	-	-	150	-	-	-	15,37	
30		Rohith	Promotions	SSLTP LC	17,013	15,573	7,786	1,557	6,229	26	26	25.0	1.0	921	17,104	965	123	150	-	-	150	-	-	-	15,71	
31		G. Murali Mohan	Promotions	SSLTP LC	15,342	14,043	7,021	1,404	5,617	26	26	26.0	2.0	921	16,345	898	0	0	-	-	150	-	-	-	15,17	
32		P. Prabhakar	Purchase	SSLTP LC	37,800	36,000	18,000	3,600	14,400	26	26	23.5	-0.5	-590	35,410	1800	200	200	-	-	600	-	-	-	73,14	
33		Minish Parikh	Purchase	SSLTP LC	35,000	33,200	16,600	3,320	13,280	26	26	25.5	1.0	1,089	34,289	1800	200	200	-	-	999	-	-	-	32,47	
34		Dakshina Murthy	Purchase	SSLTP LC	20,245	18,531	9,265	1,853	7,412	26	26	25.5	1.5	911	19,442	1167	146	150	-	-	7,500	999	-	-	23,85	
35		T. Bhasker	Purchase	SSLTP LC	20,245	18,531	9,265	1,853	7,412	26	26	25.0	1.0	608	19,138	1148	144	150	-	-	999	-	-	-	17,04	
36		J. Selva Kumar	Purchase	SSLTP LC	16,998	15,559	7,780	1,556	6,224	26	26	26.0	2.0	1,020	17,600	995	132	150	-	-	999	-	-	-	16,75	
37		K. Vasudev	Purchase	SSLTP LC	15,927	14,579	7,289	1,458	5,832	26	26	22.5	-1.5	-709	13,707	822	103	0	-	-	999	-	-	-	15,38	
38		Ch. Keerthi	Purchase	SSLTP LC	15,750	14,416	7,208	1,442	5,767	26	26	22.0	-2.0	-956	15,335	932	117	0	-	-	999	-	-	-	14,48	
39		Sowmya	Purchase	SSLTP LC	15,000	13,730	6,865	1,373	5,492	26	26	24.5	0.5	225	13,955	837	105	0	-	-	999	-	-	-	11,84	
40		P. Raghu	Purchase	SSLTP LC	14,500	13,272	6,636	1,327	5,309	26	26	24.0	-	-	-	-	-	13,272	796	100	0	-	500	999	12,07	
41		C. Neha	Purchase	SSLTP LC	14,384	13,081	6,532	1,308	5,309	26	26	26.0	2.0	923	15,928	900	119	0	-	-	999	-	-	-	13,46	
42		S. Sunil Kumar	Q.C.	SSLTP LC	37,800	36,000	18,000	3,600	14,400	26	26	26.0	2.0	2,361	46,623	1800	200	200	-	-	8,000	44,47	-	-	1,68,81	
43		T. Akhil	Q.C.	SSLTP LC	18,375	16,819	8,410	1,682	6,728	26	26	25.0	1.0	551	17,371	1042	130	150	-	-	150	-	-	-	14,89	
44		Vinod Kumar. T	Q.C.	SSLTP LC	16,099	15,566	7,783	1,557	6,227	26	26	24.0	-2.0	-11,950	5,160	277	39	150	-	-	150	-	-	-	4,54	
45		Srinivas J	Q.C.	SSLTP LC	15,000	13,730	6,865	1,373	5,492	26	26	26.0	2.0	900	14,630	824	110	0	-	-	150	-	-	-	13,54	
SUB TOTAL -F																										
GRAND TOTAL - A+B+C+D+E+F+G																										
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